



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 9, 2011

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

61 November 29, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,449.69 have been filed with the Auditor-Controller for the period of October 31, 2011, through November 6, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,449.69 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,449.69 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

*A Tradition of Service*

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 31, 2011 through November 6, 2011

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Voucher 940

November 2, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 110211-17	\$4,840.69
15753 NARCOTICS BUREAU Control Number N 110211-18	\$759.00
TOTAL	\$5,599.69

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$5,599.69

  
Jamie Perez, #402453

Voucher # 41  
COUNTY OF LOS ANGELES

November 3, 2011

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT


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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-00210-2413-441	\$600.00
911-00217-2413-441	\$60.00
911-14999-2853-151	\$500.00
910-00093-2413-441	\$200.00
910-00093-2413-441	\$200.00
911-20752-1363-151	\$200.00
911-00216-2412-441	\$400.00
011-05487-1440-011	\$100.00
911-11858-2117-031	\$1,910.00
911-16568-1123-151	\$550.00
011-06688-0373-011	\$100.00
911-00045-3199-153	\$30.00

TOTAL \$ 4,850.00

APPROVED: \_\_\_\_\_

  
Robert M. Rifkin, Captain

RECEIVED: \_\_\_\_\_

 11/3/11  
Maria Dena, L.E.T.